Work Order ID 103436 *103436* Page 1 June-24-13 1:55:37 PM Accept *N900040100* Item ID: D4034-041 Setup Start **Revision ID:** Aft Upper Rib Assembly Item Name: **Start Date:** 7/08/13 Start Qty: 1.00 **Cust Item ID:** Req'd Qty: 1.00 Required Date: 7/08/13 Customer: Reference: Run Start Date: 13-06-77-Tooling: Process Plan: MUS Approvals: Date: Stop Date: **SPC (Y/N):** QC: Date: Set Up/ Tool ID Reject Sequence ID/ Operation Tool # Plan Accept Reject Insp. Qty Qty Work Center ID Code Number Stamp Description **Run Hours** Draw Nbr **Revision Nbr** D4034 \mathbf{C} Weld per dwg A/R S.S. rod Batch: B123823 0.00 100 CC 13-10-2 *100* 0.00 Large Fab Memo Large Fab 1- Assemble ribs to hoop and weld as per dwg DT9564 2- Weld bushing in rib and grind weld flush as per dwg 110 QC9- Inspect visual per QSI004- Fusion Welds 0.00 *110* 0.00 QC Memo Quality Control

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QC5- Inspect part completeness to step on W/O

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Work Order ID 103436

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Page 2

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Item ID: Revision ID:	D4034-041			Accept	*N900040	100*	Setup Start	1/2/1
Item Name:	Aft Upper Rib	Assembly		.*			Stop	*NS2*
Start Date:	7/08/13	Start Qty: 1.00	*1*		Cust Item ID:			
Required Date:	: 7/08/13	Req'd Qty: 1.00	*1*		Customer:			
Reference:			•					
Approvals:	Process Pla	nn:	Date: .	Tooling:	Date:	<u></u>	Run Start Stop	"NRT
	QC:	•	Date:	_ SPC (Y/N):	Date:		ovop.	*NR2
Sequence ID/ Work Center I	D	Operation Description	A 110	Set Up/ Run Hours	Tool ID Tool #	Plan Acce Code Qty	•	Reject Insp. Number Stamp
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130			004			(<u>3x)</u>	CC /3	-10-2
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Root Cause	Date	Step C	De:	scription of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector				
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d landing					FAULT CA	TEGORY							
Landing	Bending Centre Not Cracks Crimp/Kink, Cuffs Crushing Heat Treat Inspection S Marks/Chai	/Ripple/W Strip in Tul tter quence	ave	General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish Fit/Function	Grain Hardwinspect Instruc Misali Mislabi Misrea Off-set Out of	tion Incomplete/Unqualified tions Incomplete/Unclear gned/off center eled d	Outside Dim Over/Under Part Incorre Part Lost/M Part Moved Positioned V Power Loss/	tolerance ct ct cssing Vrong	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other				
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Work Order ID:

103436

Parent Item:

D4034-041

Parent Item Name: Aft Upper Rib Assembly

Start Date: 7/08/13

Required Date: 7/08/13

Start Qty: 1.00

Required Qty: 1.00

... Comments:

IPP RevA: new issue DD 09.11.23 verified by:EC verified by:EC

D 09:11.23 verified by:EC IPP Rev:B as per dwg revA 10.03.15 IPP Rev:C 11.01.19 AS PER DWG REV.B DD VERF:EC IPP

Rev:D 13.03.14 AS PER DWG REV.pc1 DD VERF:JLM IPP REV:E 13.06.21 DWG REV.C

DD VERF:JFS

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Last Location Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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Rib								600 post (110 pc - 1			3-10	
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D4021-7 Hoop		Manufactured	No	*8 9.78m**	100	Each	8.0000	1	1		13-10	1-2
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Work Order ID: Parent Item: Parent Item Name:	103436 D4034-041 Aft Upper Rib Assembly	erio de la companya d		Start Date: 7/08/13 Start Qty: 1.00	Required Date: 7/08/13 Required Qty: 1.00		
D4021-9 Bushing	Manufactured	No	100 Each	261.0000 4	4 CC 13-10-Z		
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